INVOICE

DUPLICATE

Remit Address:
WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Redshift
Attention: Accounts Payable
411 Branchway Road
RIchmond, VA 23236-3034

Advertiser	YG Network
Product	YG NETWORK
Estimate Number	180

Invoice #	**119425-2**
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	119425
Alt Order #	06373269
Deal #	
Order Flight	10/22/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WRAZ**	**WRAL's 10pm News on Fox 50**	**Late News**								
	Issue Class 1										
				10/29/12 to 11/04/12		4x	MTWTFSS				
	WRAZ			Tu	10/30/12	:30	10:29 PM	YG03NC07H	$1,000.00		8
	WRAZ			Th	11/01/12	:30	10:15 PM	YG03NC07H	$1,000.00		7
	WRAZ			F	11/02/12	:30	10:35 PM	YG03NC07H	$1,000.00		6
	WRAZ			Sa	11/03/12	:30	11:23 PM	YG03NC07H	$1,000.00		4
				LR due NCAA Football							
				LR due NCAA Football							
2	**WRAZ**	**WRAL's 10p News On Fox 50**	**Late News**								
	Issue Class 1										
				11/05/12 to 11/11/12		1x	1------				
	WRAZ			M	11/05/12	:30	10:59 PM	YG03NC07H	$1,000.00		1
3	**WRAZ**	**7-730p M-F**	**7-7:30p**								
	Issue Class 1										
				10/29/12 to 11/04/12		4x	MTWTF--				
	WRAZ			M	10/29/12	:30	7:16 PM	YG03NC07H	$900.00		6
	WRAZ			Tu	10/30/12	:30	7:14 PM	YG03NC07H	$900.00		4
	WRAZ			W	10/31/12	:30	7:04 PM	YG03NC07H	$900.00		5
	WRAZ			F	11/02/12	:30	7:13 PM	YG03NC07H	$900.00		3
4	**WRAZ**	**7-730p M-F**	**7-7:30p**								
	Issue Class 1										
				11/05/12 to 11/11/12		1x	1------				
	WRAZ			M	11/05/12	:30	7:27 PM	YG03NC07H	$900.00		1
6	**WRAZ**	**X-Factor**	**X-Factor**	11/04/12 to	11/04/12	2x	------2				
	Issue Class 1										
	WRAZ	X Factor	X Factor	Th	11/01/12	:30	8:29 PM	YG03NC07H	$7,500.00	MG for 6.1,6.2	3
	WRAZ	X Factor	X Factor	Th	11/01/12	:30	9:43 PM	YG03NC07H	$7,500.00	MG for 6.1,6.2	4
	WRAZ			*Su*	*11/04/12*	*:00*			~~*$7,500.00*~~	*See MG 6.3,6.4*	*1*
				C							
	WRAZ			*Su*	*11/04/12*	*:00*			~~*$7,500.00*~~	*See MG 6.3,6.4*	*2*
				C							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Aired Spots **12**

Gross Total	**$24,500.00**
Agency Commission	**$3,675.00**
Net Amount Due	**$20,825.00**

Payment Terms 30 Days

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